

## Payment Report FY2006-07 September Payment

\*\*\*Final\*\*\*

40	PRAIRIE COUNTY				
	0726 Terry K-12 Schools		District ANB	<b>8:</b> EL: 99	HS: 64
			Located ANI	<b>B:</b> 163	
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	504,640.71	100,928.14	403,712.57	50,464.07	
This Month's Payment - sent to Prairie County				50,464.07	
Quality Educator (01-3111)					
ENTITLEMENT	35,270.00	7,054.00	28,216.00	3,527.00	
This Month's Payment - sent to Prairie County				3,527.00	
At Risk Student (01-3112)					
ENTITLEMENT	7,852.94	1,570.58	6,282.36	785.29	
This Month's Payment - sent to Prairie County				785.29	
Indian Education for All (01-3113)					
ENTITLEMENT	3,325.20	665.04	2,660.16	332.52	
This Month's Payment - sent to Prairie County				332.52	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	40.00	160.00	20.00	
This Month's Payment - sent to Prairie County				20.00	

35,832.29

7,166.46

28,665.83

3,583.23

3,583.23

**ENTITLEMENT** 

Special Education (01-3115)

This Month's Payment - sent to Prairie County

<sup>\*</sup> Entitlement has been recalculated Office of Public Instruction



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PRAIRIE COUNTY

0726 Terry K-12 Schools

**Total Due** 

**District ANB:** EL:

99 HS:

64

**Located ANB:** 

163

Paid Thru September Remaining Balance Due Monthly Payment Due

This Month's Payment for District

58,712.11